



# Campaign Finance Report

**GOWAN FOR STATE HOUSE**  
**Committee #: 200893574**

**Treasurer: LEE, BETTY**  
**2027 Santa Teresa Dr, Sierra Vista, AZ 85635**  
**Phone: (520) 559-0878**  
**Email: davidgowan1@cox.net**  
**Candidate Name: GOWAN, DAVID**  
**Office Sought: State Representative - District 30**

## 2008 Post-Primary Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** October 2, 2008  
**Reporting Period:** August 14, 2008-September 22, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$22,605.94
Total Cash Receipts this Reporting Period:	\$22,189.59
Total Cash Disbursements this Reporting Period:	\$32,400.37
Cash Balance at End of Reporting Period:	\$12,395.16

Report ID: 44606

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$41.35
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,250.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$150.00
CCEC Funding and Matching	C6	\$22,189.59	\$0.00	\$22,189.59	\$60,261.16
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$22,189.59	\$0.00	\$22,189.59	\$61,702.51

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$32,400.37	\$0.00	\$32,400.37	\$49,307.35
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$32,400.37	\$0.00	\$32,400.37	\$49,307.35
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$32,400.37			

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	08/20/2008	\$1,938.64	\$60,261.16
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	Third Matching Check			
<b>Name:</b>	Citizens Clean Election Commission	08/27/2008	\$7,371.95	\$60,261.16
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	4th Matching Check			
<b>Name:</b>	Citizens Clean Election Commission	09/02/2008	\$(42.00)	\$60,261.16
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	Funding Returned to CCEC			
<b>Memo:</b>	Primary Refund			
<b>Original Date:</b>	07/01/2008			
<b>Original Amount:</b>	\$19,382.00			
<b>Name:</b>	Citizens Clean Election Commission	09/03/2008	\$12,921.00	\$60,261.16
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	1st General Funding Check			
Total of Funding Received from Clean Elections			\$22,231.59	
Total of Funds Returned to Clean Elections			(\$42.00)	
Net Total of Funding from Clean Elections			\$22,189.59	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	High Noon Campaign Products, LLC	08/14/2008	\$1,776.80	\$13,950.97
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Media Buy			
<b>Name:</b>	Carl's Jr	08/15/2008	\$15.98	\$15.98
<b>Address:</b>	810 Houghton Rd, Tucson, AZ 85747		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Volunteers Dinner			
<b>Name:</b>	Fry's - Rita Ranch	08/15/2008	\$77.50	\$152.50
<b>Address:</b>	8080 S Houghton Rd, Tucson, AZ 85747		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Sign Installation			
<b>Name:</b>	High Noon Campaign Products, LLC	08/15/2008	\$1,057.32	\$13,950.97
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	Radio Buy			
<b>Name:</b>	Lowe's Home Centers	08/15/2008	\$144.21	\$277.67
<b>Address:</b>	3700 Marin Luther King, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	Sign Supplies/Volunteer Drinks			
<b>Name:</b>	Direct Data	08/18/2008	\$529.22	\$1,507.35
<b>Address:</b>	1505 E Weber Dr, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mailer Set-up			
<b>Name:</b>	Fry's - Tucson	08/18/2008	\$25.00	\$25.00
<b>Address:</b>	7770 E Speedway Blvd, Tucson, AZ 85710		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	KUAT fuel			
<b>Name:</b>	Hogie House	08/18/2008	\$8.25	\$8.25
<b>Address:</b>	5138 E Speedway Blvd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Dinner			
<b>Name:</b>	US PostMaster	08/18/2008	\$2,653.44	\$7,032.42
<b>Address:</b>	00000, Phoenix, AZ 00000		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Mailer Postage			
<b>Name:</b>	High Noon Campaign Products, LLC	08/19/2008	\$2,790.50	\$13,950.97
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - TV			
<b>Memo:</b>	TV Media Buy			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Premier Graphics, Inc.	08/19/2008	\$1,940.06	\$14,262.17
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mailer			
<b>Name:</b>	Tucson Republican Women	08/19/2008	\$30.00	\$30.00
<b>Address:</b>	PO Box 16185, Tucson, AZ 85732		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	Breakfast Event			
<b>Name:</b>	Advantage Mail	08/20/2008	\$2,352.12	\$7,156.36
<b>Address:</b>	1258 W Southern Ave, Ste 102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Postage & Mail Services			
<b>Name:</b>	Discessio, LLC	08/20/2008	\$150.00	\$900.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Sept. Consulting Fee			
<b>Name:</b>	Radio Shack	08/20/2008	\$30.19	\$30.19
<b>Address:</b>	101 W Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Office Supplies			
<b>Name:</b>	Circle K	08/22/2008	\$75.00	\$105.00
<b>Address:</b>	10290 E Speedway Blvd, Tucson, AZ 85748		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Traveling for signs			
<b>Name:</b>	Spanky's at the Hop	08/22/2008	\$24.03	\$24.03
<b>Address:</b>	720 W Calle Arroyo Sur, Green Valley, AZ 85614		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Volunteers Food			
<b>Name:</b>	Freedom 21 SEAZ	08/23/2008	\$12.00	\$12.00
<b>Address:</b>	1025 S Highway 90, Benson, AZ 85602		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Luncheon Event			
<b>Name:</b>	Denny's	08/24/2008	\$23.08	\$23.08
<b>Address:</b>	2397 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Volunteers Food			
<b>Name:</b>	Alltel	08/25/2008	\$118.52	\$228.52
<b>Address:</b>	Building 4, Third Floor, One Allied Drive, Little Rock, AR 72202		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	70% of Phone Bill			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Advantage Mail	08/26/2008	\$2,402.12	\$7,156.36
<b>Address:</b>	1258 W Southern Ave, Ste 102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Tax Cutter Mailer			
<b>Name:</b>	Advantage Mail	08/26/2008	\$2,402.12	\$7,156.36
<b>Address:</b>	1258 W Southern Ave, Ste 102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Wife Mailer			
<b>Name:</b>	Applebee's	08/26/2008	\$53.81	\$53.81
<b>Address:</b>	3899 El Mercado Loop, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Volunteers Meals			
<b>Name:</b>	High Noon Campaign Products, LLC	08/26/2008	\$125.00	\$13,950.97
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mailer designs for two mailers			
<b>Name:</b>	High Noon Campaign Products, LLC	08/26/2008	\$19.40	\$13,950.97
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Sign Shipping			
<b>Name:</b>	Jet Media Promotions	08/26/2008	\$204.21	\$695.84
<b>Address:</b>	325 S Westwood, Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Signs			
<b>Name:</b>	Premier Graphics, Inc.	08/26/2008	\$3,802.03	\$14,262.17
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Two Mailers			
<b>Name:</b>	High Noon Campaign Products, LLC	08/27/2008	\$390.78	\$13,950.97
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Auto-dialers			
<b>Name:</b>	Circle K	08/29/2008	\$77.50	\$77.50
<b>Address:</b>	4900 W Ina Rd, # 946, Tucson, AZ 85743		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Travel to Casa Grande for Cad Pick-up			
<b>Name:</b>	Dairy Queen	08/29/2008	\$15.83	\$15.83
<b>Address:</b>	2234 E Florence Blvd, Casa Grande, AZ 85222		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Food for Volunteers			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Frys - Sierra Vista	08/30/2008	\$50.00	\$91.00
<b>Address:</b>	4351 E Highway 90, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Sign put-out			
<b>Name:</b>	Safeway - Sierra Vista	08/30/2008	\$12.17	\$12.17
<b>Address:</b>	2190 E Fry Blvd, # E, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Food for a picnic event			
<b>Name:</b>	Vinny's New York Pizza	08/30/2008	\$59.22	\$59.22
<b>Address:</b>	1977 Frontage Rd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Food for volunteers			
<b>Name:</b>	High Noon Campaign Products, LLC	08/31/2008	\$5,005.00	\$13,950.97
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - TV			
<b>Memo:</b>	TV Media Buy			
<b>Name:</b>	High Noon Campaign Products, LLC	08/31/2008	\$1,500.00	\$13,950.97
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	Radio Media Buy			
<b>Name:</b>	McDonalds	08/31/2008	\$8.99	\$8.99
<b>Address:</b>	3536 Canyon de Flores, Sierra Vista, AZ 85650		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Sign put-out			
<b>Name:</b>	Carls Jr	09/01/2008	\$33.21	\$33.21
<b>Address:</b>	2080 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Food for Volunteers			
<b>Name:</b>	High Noon Campaign Products, LLC	09/01/2008	\$508.45	\$13,950.97
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Auto Dialer			
<b>Name:</b>	High Noon Campaign Products, LLC	09/01/2008	\$99.95	\$13,950.97
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Auto Dialer			
<b>Name:</b>	Premier Graphics, Inc.	09/01/2008	\$847.53	\$14,262.17
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	Palm Cards			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARGENZIANO`S	09/02/2008	\$27.99	\$27.99
<b>Address:</b>	16251 S Houghton Rd, Corona de Tucson, AZ 85641		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Volunteers Lunch			
<b>Name:</b>	MURRAY, Albion B	09/02/2008	\$350.00	\$350.00
<b>Address:</b>	3700 E Choctaw Dr, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	Retired			
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	Lead Sign Man & Election Day Captain			
<b>Name:</b>	Roadrunner Market	09/02/2008	\$46.00	\$46.00
<b>Address:</b>	16121 S Houghton Rd, Corona de Tucson, AZ 85641		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Travel to polls			
<b>Name:</b>	Circle K	09/06/2008	\$30.00	\$105.00
<b>Address:</b>	10290 E Speedway Blvd, Tucson, AZ 85748		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Fuel for event			
<b>Name:</b>	Red Lobster	09/06/2008	\$75.22	\$75.22
<b>Address:</b>	5870 E Broadway Blvd, Tucson, AZ 85711		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Volunteers Dinner			
<b>Name:</b>	HARW	09/08/2008	\$13.00	\$39.00
<b>Address:</b>	PO Box 2233, Sierra Vista, AZ 85636		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	Luncheon			
<b>Name:</b>	Rocco's Little Chicago	09/08/2008	\$26.31	\$26.31
<b>Address:</b>	2707 E Broadway Blvd, Tucson, AZ 85716		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Traveling meal			
<b>Name:</b>	WELLS FARGO BANK, N.A.	09/08/2008	\$4.50	\$7.50
<b>Address:</b>	PO Box 6995, Portland, OR 97228		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Electronic Debit Fee			
<b>Name:</b>	Chili's	09/13/2008	\$27.43	\$27.43
<b>Address:</b>	4001 E Highway 90, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Campaign meeting			
<b>Name:</b>	Fry's - Rita Ranch	09/13/2008	\$75.00	\$152.50
<b>Address:</b>	8080 S Houghton Rd, Tucson, AZ 85747		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Fuel for event			



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Alltel	09/15/2008	\$110.00	\$228.52
<b>Address:</b>	Building 4, Third Floor, One Allied Drive, Little Rock, AR 72202		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Partial Phone Service			
<b>Name:</b>	Jason's Chevron	09/16/2008	\$50.50	\$50.50
<b>Address:</b>	6261 E Benson Hwy, Tucson, AZ 85756		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Fuel for event			
<b>Name:</b>	Los Betos	09/16/2008	\$14.92	\$14.92
<b>Address:</b>	1725 W Ajo Way, Ste 115, Tucson, AZ 85713		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Food for travel			
<b>Name:</b>	Shell Gas Station	09/16/2008	\$30.02	\$30.02
<b>Address:</b>	3243 State Highway 83, Sonoita, AZ 85637		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Fuel for event			
<b>Name:</b>	UNO Chicago Grill	09/16/2008	\$44.53	\$44.53
<b>Address:</b>	455 N 3rd St, Ste L154, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Campaign Meeting			
<b>Name:</b>	Whataburger	09/18/2008	\$10.58	\$10.58
<b>Address:</b>	6504 E 22nd St, Tucson, AZ 85710		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Travel Dinner			
<b>Name:</b>	A&W Restaunt	09/19/2008	\$8.83	\$8.83
<b>Address:</b>	643 State Route 90, Benson, AZ 85602		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Travel Dinner			
<b>Name:</b>	Quail Creek Republican Club	09/19/2008	\$5.00	\$5.00
<b>Address:</b>	2449 E Bluejay Bluff Ln, Green Valley, AZ 85614		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Event Food			
Total of Operating Expenses			\$32,400.37	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$32,400.37	

